

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (8) Data Entry Operators through a registered man power supplying agency – Sanction of Rs.5,23,254/- (Rupees five lakhs twenty three thousand two hundred and fifty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.10.2012 to 20.03.2013- Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 666

Dated:26 -03-2013.

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
4. G.O.Rt.No.2141, Law (M.I) Dept., dated:19.11.2012.
5. From Sri L.Balu, D.E.O., application for grant of E.O.L. i.e., from 29-10-12 to 31-10-2012 (3 days) on loss of pay.
6. From Smt. M. Rama devi, D.E.O., application for grant of E.O.L (03) days i.e., from 22-11-2012 to 24-11-2012 on loss of pay.
7. From Smt.Ch. Jhansi Lakshmi, D.E.O., application for grant of E.O.L i.e., on 16-11-2012 & 11.12.2012 (2 days) on loss of pay.
8. G.O.Rt.No.1119, Finance (Exp. & H & L) Dept., dated 22.03.2013.
9. From M/s. Signy Management Services Pvt. Ltd., Hyderabad, Letter Dated: 20.03.2013, Bill.No.1243, with advance stamped Receipt for an amount of Rs.5,23,254/- for the months from October, 2012 to March, 2013

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ORDER:-

In the G.O. 4th read above, an amount of Rs.2,04,169/- (Rupees two lakhs four thousand one hundred and sixty nine only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the period from 21.8.2012 to 20.10.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (8) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 5th read above, Sri L. Balu, D.E.O., is granted E.O.L. i.e., from 29-10-2012 to 31-10-2012 (3 days) on loss of pay.

3. In the reference 6th read above, Smt. M. Ramadevi, D.E.O., is granted E.O.L (03) days i.e., from 22-11-2012 to 24-11-2012 on loss of pay.

4. In the reference 7th read above, Smt. Ch. Jhansi Lakshmi, D.E.O., is granted E.O.L i.e., on 16-11-2012 & 11.12.2012 (2 days) on loss of pay.

5. In the reference 8th read above, the Finance (Expr. H & L) Dept., have issued a Budget release order for an amount of Rs.12.00 lakhs (Rupees twelve lakhs) Non- Plan as additional funds, over and above the B.E. Provision 2012-13 towards meeting the expenditure for payment of remuneration to outsourcing employees of Law Department, Secretariat in relaxation of treasury control orders and quarterly regulations by obtaining Supplementary grants at appropriate time during the financial year 2012-13.

6. In the reference 9th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.5,23,254/- (Rupees five lakhs twenty three thousand two hundred and fifty four only) towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.10.2012 to 20.03.2013 for sponsoring (8) D.E.Os.

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7. After careful examination, sanction is hereby accorded for payment of an amount of Rs.5,23,254/- (Rupees five lakhs twenty three thousand two hundred and fifty four only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2012 to 20.03.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (8) Data Entry Operators to Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
Bill No:1243, Dt.:20. 03.2012	For 5 DEOs (151 days)	Rs.2,37,500/- for (5 DEO's)	From 21-10-2012 to 20-03-2013 (151) days for (5) DEO's
	For 1 DEO (148days)	Rs.46580/- (1) DEO	Sri L.Balu, D.E.O., is granted E.O.L. i.e., from 29-10-12 to 31-10-2012 (3 days) on loss of pay.
	For 1 DEO (148days)	Rs.46,550/- (1) DEO	Smt. M.Ramadevi, D.E.O., is granted E.O.L (03) days i.e., from 22-11-2012 to 24-11-2012 on loss of pay.
	For 1 DEO (149days)	Rs.46878/- (1 DEO)	Smt. Ch. Jhansi Lakshmi, D.E.O., is granted E.O.L i.e., on 16.11.2012 & 11-12-2012 (2 days) on loss of pay.
	Total Remuneration	Rs.3,77,508/-	
	(-)	45,300/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.3,32,208/-	
	(-)	6,606/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	3,200/-	Professional Tax @ Rs.80/- per each for (8) D.E.Os. from 21-10-2012 to 20-03-2012
	Sub-Total (C)	Rs.3,22,402/-	Remuneration to be paid to the employees
	(+)	45,300/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	51,380/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	6,606/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	17,932/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	3,200/-	Professional Tax @ Rs.80/- per each for (8) D.E.Os from 21-10-2012 to 20-03-2012
	(+)	18,874/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.4,65,694/-	
	(+)	57,560/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	Rs.5,23,254/-	

(Rupees five lakhs twenty three thousand two hundred and fifty four only)

8. The expenditure sanctioned in Para (7) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

9. Law Claims Department are requested to draw an amount of Rs.5,23,254/- (Rupees five lakhs twenty three thousand two hundred and fifty four only) sanctioned at para (7) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

10. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.40,569/- (Rupees forty thousand five hundred and sixty nine only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri G.Pulliah, Sri D.Vinay Kumar, Sri J.Ravi Teja, Sri.K.Vamsi and Sri R.Pandu DEO's Law Department towards remuneration for the period from 21-10-2012 to 20-03-2012 and to pay an amount of **Rs.39,775/-** (Rupees thirty nine thousand seven hundred and seventy five only) to Sri L. Balu, and to pay an amount of **Rs.39,749/-** (Rupees thirty nine thousand seven hundred and forty nine only) to Smt. Rama Devi, and to pay an amount of **Rs.40,033/-** (Rupees forty thousand and thirty three only) to Smt. Ch. Jhansi Lakshmi, Law Department, towards remuneration for the period from 21.10.2012 to 20.03.2013 (excluding their leave period and (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER